

DD/S 68-4154

19 AUG 1968

MEMORANDUM FOR: Director of Finance

Les:

We are still working with the further response to Colonel White on the IG Survey of Office of Finance. It appears that we now have in hand the makings of this report with two possible exceptions. These are Recommendations 10 and 12:

a. On Recommendation 10, it appears that we may not have previously passed a copy of Colonel White's memorandum of 13 March 1968. As you will see from the attached, he laid specific requirements for further reporting on Recommendation 10. Perhaps we can say nothing more than that we are following his directions, but perhaps also there may be something more than that which you would suggest for inclusion.

b. Recommendation 12 -- You proposed that the Travel Committee be made up of senior officers representing each Directorate. Our thoughts were and really continue to be that what is needed is a group of experts who have the time and whose business it is to keep up with the specifics of travel. We are afraid that senior Directorate representatives would not be sufficiently knowledgeable or have adequate time to carry out successfully the responsibilities which we mutually desire to lay on this Committee. After you have had a chance to look at this and think about it a bit, we'll take you up on your suggestion that we talk some on this subject.

John W. Coffey

Cy of Memo dtd 13 Mar 68 for DD/S fr Ex.Dir.-Compt.,

subj: Response to the Inspector General's Report of

Survey of the Office of Finance (DD/S 68-1316)

Approved For Release 2003/04/29 : CIA-RDP84-00780R002100170006-7

ADD/S:JWC/ms (13 Aug 68)

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